

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs. 12,868/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the month of May, 2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 949,

Dated: 18-06-2011.

Read:

1. From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad Invoice No.44895 dated 31-03-2011.
2. G.O. Ms No. 529, GA (OP-II) Dept., dated 13-09-1990
3. G.O. Rt No. 4844, GA (OP-II) Dept., dated 12-12-1983

\* \* \* \*

ORDER :

Sanction is hereby accorded for payment of Rs. 12,868/- (Rupees Twelve Thousand Eight Hundred and Sixty Eight Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of May, 2011.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharat Service Station, Liberty Junction, Hyderabad.  
Copy to Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER